REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Save Our Slidell Memorial Hospital, Inc.
P.O. Box 3175
Slidell, LA 70459

OFFICE USE ONLY

PAC 403
40-G group
5/15

0303354

2. Date of Election April 6, 2003.

This report covers from March 17, 2003 through May 5, 2003.

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
____30th day prior to election
____10th day prior to election
__X__40th day after election
____Supplemental
____Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Jim Towler	Chairperson	404 Avery Drive, Slidell, LA 70461
Theodore A. Aucoin, Jr.	Treasurer	105 Whimby Drive, Slidell, LA 70461

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
Authority to sell the Slidell Memorial Hospital to Tenet HealthCare.

b. Office Sought

c. Political Party

d. Support/Oppose
Oppose

6. a. Name of Person Preparing Report

Theodore A. Aucoin, Jr.

b. Daytime Telephone (985) 641-8104

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of May, 2003

Jim Towler
Signature of Person/Committee Chairperson

Theodore A. Aucoin, Jr.
Signature of Committee Treasurer, if any

(985) 641-5965
Daytime Telephone

(985) 641-8104
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	12,193.00
2. In-kind Contributions Received (Schedule A-2)	1,385.80
3. Campaign parephernalia sales of $25 *or less*	1,227.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	14,805.80
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14,805.80

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	15,743.18
10. In-Kind Expenditures (Schedule E-2)	1,385.80
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	17,128.98
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	17,128.98

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	5,629.74
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	13,420.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	15,743.18

19. Funds on hand at close of reporting period	3,306.56

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
21. Of funds on hand at close of reporting period (Line 9, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	1,385.90
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	252.60

Form 800, Rev. 7/01, Page Rev. 7/01.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
R.C. NICHOLSON 129 W. FOREST DR. SLIDELL, LA 70458 POLITICAL COMMITTEE? ____ YES _X_ NO	3/17/03	25.00	25.00
SKIN CARE SPECIALISTS, APMC P.O. BOX 59 SLIDELL, LA 70458 POLITICAL COMMITTEE? ____ YES _X_ NO	3/19/03	250.00	250.00
MICHAEL W. BLAKEMAN, SR. 108 WHIMBY DR. SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES _X_ NO	3/22/03	100.00	100.00
ROBERT A. GOLDING 830 CROSSGATES BLVD. SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES _X_ NO	3/22/03	100.00	100.00
RONNIE E. CARTER 106 RAVENWOOD DR. PEARL RIVER, LA 70452 POLITICAL COMMITTEE? ____ YES _X_ NO	3/24/03	30.00	30.00
CONSUMERS UNION OF U.S. INC. 1535 MISSION ST. SAN FRANCISCO, CA 94103 POLITICAL COMMITTEE? ____ YES _X_ NO	3/24/03 3/26/03	4000.00 3000.00	11,500.00
ROBERT BROOME 109 RUE DELORRAINE SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES _X_ NO	3/27/03	50.00	50.00
4. SUBTOTAL (this page)		7555.00	N/A

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions.
Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals; may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
POLITICAL COMMITTEE? YES (NO) MAXIME J. MINTZ, JR. 103 ROYAL DRIVE SLIDELL, LA 70460	3/27/03	38.00	38.00
POLITICAL COMMITTEE? YES (NO) MRS. MICHAEL A. BRULE 199 MOONRAKER DR. SLIDELL, LA 70458	3/29/03 4/01/03	10.00 50.00	60.00
POLITICAL COMMITTEE? YES (NO) DANIEL NEY FOX 123 D'EVEREUX DR. SLIDELL, LA 70461	3/29/03	250.00	250.00
POLITICAL COMMITTEE? YES (NO) LINDA BOWDISH 113 RUE ROYAL SLIDELL, LA 70461	3/29/03	50.00	50.00
POLITICAL COMMITTEE? YES (NO) CAROLYN R. ABELL 244 CROSS GATES BLVD. SLIDELL, LA 70461	3/30/03	10.00	10.00
POLITICAL COMMITTEE? YES (NO) BETH C. HAMMER 3158 E. MEADOWLAKE DR. SLIDELL, LA 70461	4/02/03	100.00	100.00
POLITICAL COMMITTEE? YES (NO) CHRIS N. MCGILLIGAN 315 STONEBRIDGE LOOP SLIDELL, LA 70458	4/02/03	100.00	100.00
4. SUBTOTAL (this page)		608.00	N/A

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions.
Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals: may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
POLITICAL COMMITTEE? YES (NO) CARDIOLOGY INSTITUTE, INC. 1051 GAUSE BLVD., SUITE 240 SLIDELL, LA 70458	4/02/03	2,000.00	2,000.00
POLITICAL COMMITTEE? YES (NO) GOLLAMUDI H. REDDY, M.D. 1051 GAUSE BLVD., SUITE 225 SLIDELL, LA 70458	4/02/03	500.00	500.00
POLITICAL COMMITTEE? YES (NO) STEVE HAAS 115 LIVE OAK DRIVE SLIDELL, LA 70461	4/03/03	25.00	25.00
POLITICAL COMMITTEE? YES (NO) JOHNNY C. CROW 636 GAUSE BLVD, SUITE 201 SLIDELL, LA 70458	4/03/03	50.00	50.00
POLITICAL COMMITTEE? YES (NO) BATTLEFIELD TOURS, INC. P.O. BOX 1054 SLIDELL, LA 70459	4/03/03	100.00	100.00
POLITICAL COMMITTEE? YES (NO) RUDOLF B. SIEGERT P.O. BOX 2740 SLIDELL, LA 70459	04/04/03	100.00	100.00
POLITICAL COMMITTEE? YES (NO) THELMA L. BIRCHFIELD 1524 BROADMOOR DR. SLIDELL, LA 70458	4/07/03	25.00	25.00
4. SUBTOTAL (this page)		2800.00	N/A

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions.
Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals; may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
POLITICAL COMMITTEE? YES NO PATRICIA R. ST. ANGELO 1561 BROADMOOR DRIVE SLIDELL, LA 70458	4/07/03	250.00	250.00
POLITICAL COMMITTEE? YES NO BERNADETTE S. WARREN 140 RIVER DRIVE SLIDELL, LA 70461	4/10/03	10.00	10.00
POLITICAL COMMITTEE? (YES) NO CARUSO CAMPAIGN COMMITTEE 3842 BROOKWOOD DR. SLIDELL, LA 70458	4/10/03	300.00	300.00
POLITICAL COMMITTEE? YES (NO) ROBERT J. MADISON 214 TIFFANY ST. SLIDELL, LA 70461	4/10/03	20.00	20.00
POLITICAL COMMITTEE? YES (NO) SLIDELL WELDING SERVICE, INC. P.O. BOX 1537 PEARL RIVER, LA 70452	4/15/03	200.00	200.00
POLITICAL COMMITTEE? YES (NO) SLIDELL REFRIGERATION & METAL FAB, INC 1543 HWY 190 WEST SLIDELL, LA 70469	4/15/03	200.00	200.00
POLITICAL COMMITTEE? YES (NO) LEON LOWE & SONS, INC. 38266 HWY. DEPT. RD. PEARL RIVER, LA 70462-0316	4/15/03	200.00	200.00
4. SUBTOTAL (this page)		1180.00	N/A

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions.
Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals; may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
POLITICAL COMMITTEE? YES NO CHARLOTTE S. JENKINS 428 COUNTRY CLUB BLVD. SLIDELL, LA 70458	4/17/03	50.00	50.00
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
4. SUBTOTAL (this page)		50.00	N/A

5. TOTAL (complete only on last page of this schedule)	12,193.00	

Form 900, Rev. 7/01. Page Rev. 7/01.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received during this reporting period. In-kind contributions made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
J. ERNEST BREEDING, JR. 115 BLACKBEARD DR. SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES X NO	WEBSITE	3/17/03	60.00	60.00
COMMUNITY CHRISTIAN CHURCH 1460 LINDBERG DR. SLIDELL, LA 70458 POLITICAL COMMITTEE? ____ YES X NO	PRINTING	4/01/03	125.00	125.00
GENE & MARY K. BELLISARIO 510 BRADFORD DR. SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ YES X NO	NEWSPAPER AD.	4/09/03	730.80	730.80
NORMAN F. PIZZA 909 POYDRAS ST. NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ____ YES X NO	FILING FEE FOR INCORP.	4/23/03	70.00	70.00
MILLING BENSON WOODWARD L.L.P. 909 POYDRAS ST. NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ____ YES X NO	PREPARATION FOR INCORP.	4/23/03	400.00	400.00
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			1385.80	N/A

Form 300, Rev. 2/01, Page Rev. 7/01.

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	payments under principal.)

Form 300, Rev. 7/01, Page Rev. 7/01

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, (1) in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN SIGNS THOMPSON RD SLIDELL, LA	3/27/03	SIGNS	473.07
ACTION PRESS, INC. 3720 HESSMER AVE. METAIRIE, LA 70002	4/03/03	PRINTING	348.00
CHERRIN & CHECK OUT 1899 HWY 190 WEST SLIDELL, LA 70460	4/07/03	MEETING EXPENSES	146.77
CUSTOM MAILER P.O. BOX 1146 SLIDELL, LA 70459	3/27/03	BULK MAILING	3,597.28
DIANE HALL 605 SWALLOW SLIDELL, LA 70461	4/9/03 4/14/03 4/14/03	MEETING EXPENSES POSTAGE THANK YOU CARDS	78.59 19.61 12.48
DUDLEY SMITH PRINTING, INC. 2263 SECOND ST. SLIDELL, LA 70458	3/24/03 3/24/03 4/10/03 4/10/03 4/29/03	BOTTON MAT'L PRINTING BOTTON MAT'L COPIES BOTTONS	81.57 37.46 54.51 41.33 416.07
3. SUBTOTAL (optional)			5,207.10
4. TOTAL (optional - complete only on last page of this schedule)			

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	payments under principal.)

Form 300, Rev. 7/01, Page Rev. 7/01

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, (1) in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GENE & MARY K. BELLISARIO 570 BRADFORD DR. SLIDELL, LA 70461	4/09/03 4/09/03 4/09/03	COPIES POSTAGE MEETING EXPENSES	422.04 102.11 111.00
J. ERNEST BREEDING, JR. 115 BLACKBEARD DR. SLIDELL, LA 70461	4/09/03 4/09/03	COPIES POSTAGE	50.00 125.80
JIM TOWLER 404 AVERY DR. SLIDELL, LA 70461	3/27/03 4/15/03 4/26/03	TELEPHONE EXP. TELEPHONE EXP. TELEPHONE EXP.	81.80 142.00 34.25
MAIL BOXES ETC. 3090 GAUSE BLVD E. SLIDELL, LA 70461	3/26/03	PRINTING	0.78
MASTERCRAFT PRINTERS, INC 57382 ALLEN RD. SUITE A SLIDELL, LA 70461	4/01/03 4/03/03	PRINTING PRINTING	1,510.00 132.13
NEW BEGINNINGS CHURCH 330 ROBERT BLVD. SLIDELL, LA 70461	4/21/03	USE OF MEETING ROOM	200.00
3. SUBTOTAL (optional)			2911.91
4. TOTAL (optional - complete only on last page of this schedule)			

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	payments under principal.)

Form 300, Rev. 7/01, Page Rev. 7/01

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, (1) in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1583 GAUSE BLVD. SLIDELL, LA 70458	3/24/03 4/07/03	COPY PAPER STAPLES	25.74 2.93
SAM'S CLUB 181 NORTHSHORE BLVD. SLIDELL, LA 70460	4/01/03	COPY PAPER	18.23
SLIDELL SENTRY-NEWS 3648 PONTCHARTRAIN DR. SLIDELL, LA 70459	3/29/03 4/01/03	AD IN NEWSPAPER AD IN NEWSPAPER	798.30 950.18
PONTCHARTRAIN AVE HARDWARE 3320 PONTCHARTRAIN DR. SLIDELL, LA 70459	4/03/03	SIGN STAKES	190.86
SLIDELL RECREATION DEPT.	4/24/03	DEPOSIT FOR USE OF SHELTER AT PARK	50.00
SMITH BROS. SPORTING GOODS 1600 W. LINDBERGH DR. SLIDELL, LA 70461	3/27/03	T-SHIRTS	217.50
3. SUBTOTAL (optional)			2,253.74
4. TOTAL (optional - complete only on last page of this schedule)			

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	payments under principal.)

Form 300, Rev. 7/01, Page Rev. 7/01

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, (1) in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SOMH COALITION P.O. BOX 5343 PLAYA DEL REY, CA 90296	4/21/03	USE OF COPYRIGHT ITEM.	100.00
SONS OF ITALY 1619 EAST-WEST DRIVE SLIDELL, LA	4/04/03	HOUSING RENT	250.00
THORNHILL LAW FIRM 1308 9TH STREET SLIDELL, LA 70458	3/19/03	LEGAL EXPENSE	3,730.00
TIMES-PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70140	3/29/03	AD IN NEWSPAPER	1,131.50
U.S. POST OFFICE SLIDELL MPO, SLIDELL, LA 70458	3/26/03 3/28/03 4/01/03 4/02/03 4/04/03	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE	5.11 19.22 4.42 4.42 4.05
WINN-DIXIE 2985 GAUSE BLVD. SLIDELL, LA 70461	4/07/03	MEETING EXPENSE	21.71
3. SUBTOTAL (optional)			5,210.43
4. TOTAL (optional - complete only on last page of this schedule)			15,743.18

SCHEDULE E-2 COULD NOT BE DOWNLOADED.

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	payments under principal.)

Form 300, Rev. 7/01, Page Rev. 7/01

SCHEDULE E-2 IN-KIND [redacted] EXPENDITURES

~~Use this schedule to report information on most committee expenditures, during this reporting period. However,~~ (1) In-kind expenditures should be reported on SCHEDULE E-2 and should ~~not~~ be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL SENTRY-NEWS 3648 PONTCHARTRAIN DR. SLIDELL, LA 70459	4/09/03	AD IN NEWSPAPER	730.80
NORMAN F. PIZZA 909 POYDRAS ST. NEW ORLEANS, LA 70112	4/23/03	FILING INC. PAPERS	70.00
MILLING BENSON WOODWARD L.L.P. 909 POYDRAS ST. NEW ORLEANS, LA 70112	4/23/03	PREPARING INC. PAPERS.	400.00
COMMUNITY CHRISTIAN CHURCH 1460 LINDBERG DR. SLIDELL, LA 70458	4/01/03	PRINTING	125.00
J. ERNEST BREEDING, JR. 115 BLACKBEARD DR. SLIDELL, LA 70461	3/17/03	WEBSITE	60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,385.80